

**SECRET**  
(When Filled In)

VOUCHER NO. 7-12		(When Filled In) REQUEST FOR PAYMENT AND POSTING VOUCHER										VOUCHER NO. 7-12				
TO : Finance Division, Accounts Branch												DIVISION VOUCHER NO.				
THROUGH: Monetary Branch												13 Mar. '62 2838				
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																
SUBJECT																
PAYMENT TO		Eastman Kodak Company										INVOICE NO(S). 39				
AMOUNT		458997										CONTRACT NO. HF-CJ-2219				
CASH PAYMENT		U.S. TREASURY CHECK										CHECK TO BE DATED				
		AGENT CASHIER CHECK										BANK CASHIER'S CHECK				
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																
DATE	SIGNATURE OF PAYEE			DATE		SIGNATURE OF AGENT					DATE		SIGNATURE OF RECIPIENT			
DESCRIPTION-ALL OTHER ACCOUNTS 13-33				34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.			68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION- ADVANCE ACCOUNTS 13-27				P.O. NO.	PROJ. NO.		FY				62-67 CK. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT		
Eastman Kodak Co						87117		2219	6010	28-1059	0175	740	58997	R		
Original Ind 1 - Addressed to Contract HF-CJ-2219 (Part 1 - Voucher)																
PREPA		DATE 13 Mar. 62		AUTHORIZED CERTIFYING OFFICER		DATE		TOTALS		25X1						
								58997		58997						

PURCHASE VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

39

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York February 23, 1962  
(Give place and date)Payee's Account No. Z-2053 Discount Terms \_\_\_\_\_TO Eastman Kodak Company

(Payee)

343 State Street

Rochester 4, New York

(Address)

Contract No. HF-CJ-2219Date 2/19/58

Req. No.

Date

Invoice Rec'd.

Shipped from \_\_\_\_\_ to \_\_\_\_\_

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	<u>1/1/62</u> through <u>1/28/62</u>	Reimbursable Costs Incurred				<u>\$589.97</u> ✓
TOTAL						<u>\$589.97</u> ✓

(PAYEE MUST NOT USE THIS SPACE)

## PAYMENT:

COMPLETE PARTIAL FINAL PROGRESS ADVANCE 

DIFFERENCES \_\_\_\_\_

STAT

Amount verified; correct  
(Signature or initials) ✓ 589.97Verify that  
payment. 14 MAR 1962

STAT

DRAFTING OFFICE  
ANY FORM  
(optional)

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON

ACCOUNTING CLASSIFICATION (Appropriation Symbol)

Paid by Check No. \_\_\_\_\_ on Treasurer of the United States  
Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

Per \_\_\_\_\_

Title \_\_\_\_\_

\* When used in foreign countries, insert name of currency or country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary, otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

**Standard Form No. 1035-Revised**  
Form prescribed by  
Comptroller General, U. S.  
September 7, 1950  
(Gen. Reg. No. 51, Supp. No. 11)

**Ac Voucher for Purchases  
Services Other Than Personal**

## CONTINUATION SHEET

U. S. Government

Sheet No. 1 of Bureau Voucher No. 39

(Department, bureau, or establishment)

DPD-1439-62

COPY / OF /

23 February 1962

Dear Sir:

Under Contract HF-2219 we are submitting Bureau Voucher No. 39 in the amount of \$589.97 which represents reimbursable costs incurred during the period 1 January 1962 through 28 January 1962.

STAT

Enc

cc - ELG  
JLB